

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: PHYLLIS HATCHER

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Case No.: 07-04472

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/14/2007.
- 2) This case was confirmed on 05/21/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/21/2007.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/09/2011.
- 5) The case was completed on 12/05/2011.
- 6) Number of months from filing to the last payment: 57
- 7) Number of months case was pending: 63
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,500.00
- 10) Amount of unsecured claims discharged without payment \$ 17,249.99
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 14,025.00
Less amount refunded to debtor	\$ 55.96
NET RECEIPTS	\$ 13,969.04

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,414.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 901.74
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,315.74**

Attorney fees paid and disclosed by debtor **\$ 86.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
OCWEN LOAN SERVICING	SECURED	93,000.00	89,614.39	.00	.00	.00
OCWEN LOAN SERVICING	SECURED	NA	10,455.63	10,455.63	10,455.63	.00
PRA RECEIVABLES MANA	UNSECURED	NA	536.66	536.66	53.67	.00
SPRINT	UNSECURED	263.00	NA	NA	.00	.00
FRANCISCAN SKEMP HEA	UNSECURED	126.00	NA	NA	.00	.00
BP/CITI	UNSECURED	2,074.00	NA	NA	.00	.00
CAPITAL ONE BANK	UNSECURED	1,098.00	NA	NA	.00	.00
PARKVIEW ORTHOPEDIC	UNSECURED	140.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,220.00	1,440.00	1,440.00	144.00	.00
FOOT & ANKLE CLINICS	UNSECURED	10.00	NA	NA	.00	.00
NEXTEL COMMUNICATION	UNSECURED	264.00	NA	NA	.00	.00
N W M F F	UNSECURED	445.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	376.00	NA	NA	.00	.00
C L M A L	UNSECURED	99.00	NA	NA	.00	.00
CHRIST HOSPITAL	UNSECURED	58.00	NA	NA	.00	.00
EVERGREEN EMERGENCY	UNSECURED	383.00	NA	NA	.00	.00
ILLINOIS DEPT OF HUM	UNSECURED	2,211.00	NA	NA	.00	.00
NEWPORT NEWS	UNSECURED	956.00	NA	NA	.00	.00
AT&T WIRELESS	UNSECURED	528.00	NA	NA	.00	.00
COLUMBUS BANK & TRUS	UNSECURED	2,926.00	NA	NA	.00	.00
TRS CIGPFI1CORP	UNSECURED	2,760.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	SECURED	NA	524.87	.00	.00	.00
CAPITAL ONE BANK	UNSECURED	536.00	NA	NA	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor</u> <u>Name</u>	<u>Class</u>	<u>Claim</u> <u>Scheduled</u>	<u>Claim</u> <u>Asserted</u>	<u>Claim</u> <u>Allowed</u>	<u>Principal</u> <u>Paid</u>	<u>Int.</u> <u>Paid</u>
PARKVIEW ORTHOPEDIC	UNSECURED	218.00	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	10,455.63	10,455.63	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	10,455.63	10,455.63	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	1,976.66	197.67	.00

Disbursements:

Expenses of Administration	\$ 3,315.74	
Disbursements to Creditors	\$ 10,653.30	
TOTAL DISBURSEMENTS:		\$ 13,969.04

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/29/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.